GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Rural Development - BE 2022-23 - NSAP - Administrative sanction for release of Rs.23,41,29,000/-(Rupees Twenty Three Crores Forty One Lakhs Twenty Nine Thousand only) as additional funds towards 2nd quarter under NSAP Scheme of 2022-23 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.924

Dated: 23.11.2022 Read the following

1. From the Commissioner, RD, Lr. Rc. No. PRR05 - 29022 (43)1 /2022 -HOD ACC SEC CORD, Dated: 01.11.2022

2. G.O.Rt.No.4104, Fin (FMU PR&RD) Department Dated. 19.11.2022 No.92 G.2588

ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.23,41,29,000/-(Rupees Twenty Three Crores Forty One Lakhs Twenty Nine Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards 2nd quarter under NSAP scheme for 2022-23.

(Rs. in Lakhs)

o.	Account	Char ged/ Vote d	BE 2022- 23	Additi onal Amou nts Sancti oned	unt Reap pro priate	20	Amou nt Alread y Autho rised	Amou nt Autho rised Now	Bala nce Amo unt Avai able
Dra	teme Name: Indicedure of Draws wing Officer: Conarks: Bank & I	oncerne	nas: Transie d DDO	er to the SI	NA Bank A (UBIN080	ccount 1348) SNA A	/c No. 01		
	06310312		0.00	00.56	0.00	60.56	30.28	30.28	0.00
	22356079612	V	0.00	32.54	0.00	32.54	16.27	16.27	0.00
	06310312		11 ' 27	011					0.00
Dra		oncerned FSC cod	n as: Transfe	er to the SN	NA Bank Ad (UBIN080	ccount	/c No. 01		00450

Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO

Remarks: Bank & IFSC code: Union Bank of India (UBIN0801348) SNA A/c No. 013412010000446

7	22350378912 05310312 22350379612 05310312	V	0.00	61.10	0.00	64.60	32.30		0.00
7		V	0.00	64.60	0.00	64.60			0.00
									_
Pro	neme Name: Natio scedure of Drawal wing Officer: Cor narks: Bank & IF	of F	unds: Tran	nsfer to the SN			A/c No. 013	41201000	0449
6	22356079612 07310312	V	0.00	485.86	0.00	485.86	242.93	242.93	0.00
	07310312		0.00	882.02	0.00	882.02	441.01		0.00

- 2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.
- 3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.
- 4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.

The Chief Executive Officer SERP AP, Vijayawada.

The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-PR-RD&RWS) Dept.

P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.

P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.

The Accountant General, AP, Vijayawada.

SF/SC (1446809).

//FORWARDED:: BY ORDER//

SECTION OFFICER